

1202 NOTICE OF START AND COMPLETION OF PROJECT

Upon starting or completing a construction project, the Resident Engineer shall notify via e-mail both Field Reports and the District Engineer, of the date and time work started or completed. Mailing a start/completion memo to Field Reports using the format on Exhibit 12-11 or 12-12 should follow the e-mail. On Federal Aid projects the subcontractors start and complete work dates must be input on the Contract Card System for all Subcontractors for which certified payrolls are required. The Inspector should document in his diary when the Contractor and Subcontractors begin and complete work.

Additionally, the District Engineer shall prepare a Final Acceptance letter (Exhibit 1202-3). Ensure that the courtesy copy designations are noted and also the personalized second paragraph is included to thank a key individual associated with the contractor's efforts. All physical work must have been completed on that date (i.e., punch lists, de-mobilization, all contract work).

ARIZONA DEPARTMENT OF TRANSPORTATION

Transaction Detail Log

Page 1

CPE Reference No: 4 Project: I-17-1-001 TRACS Number: S000001C

ORG: 7740	Contract Amount:	\$44,000.00
Fund:	Revised Amount:	\$44,000.00
Project No: I-17-1-001	Accum Amount:	\$50,829.54
Description: Jones Street	Date Started:	01/03/00
Contractor: J. A. Smith	Date Complete:	04/10/00
Contract Days: 10	Percent Time Used:	80.00
Rev. Contract Days: 10	Percent Complete:	115.52
Accumulated Days: 8	Engineer:	Akin Jr. John H.
	F. Acct. Amount:	\$0.00

Total Project Analysis

Section	Description	Plans Amount	Rev. Amount	Accum. Amount	F. A. Amount
01 NFA	Bridge Repair	44,000.00	44,000.00	50,829.54	0.00
	Section Totals	44,000.00	44,000.00	50,829.54	0.00
	Project Totals	44,000.00	44,000.00	50,829.54	0.00
	Difference	0.00	0.00	0.00	0.00

Exhibit 1201-8-1. Transaction Detail Log

Transaction Detail Report (Time)

TRACS:	S111111C	Leavens Elaine
Project:	AC* 000-0-(00)	Resident Engineer
Contractor:	ABC CONTRACTORS, INC.	8332

LINDEN – JCT US 60

Phase: 01 – Construction

Date Started	Contract Days	Revised Days	Accumulated Days
4/10/2000	130	113	110

Time Extensions

Request	Date Approved	Days	Rev Total	Comments
1	04/17/2000	-20	110	Change Order No. 1
2	10/17/2000	3	113	Right Turn Lane

Time Recording

Number	Week Beginning	S	S	M	T	W	T	F	Total	Accum	Remarks
001	03/11/2000	0	0	0	0	0	0	0	0	0	Contract start date 3-13, winter shutdown until 4-10.
002	03/18/2000	0	0	0	0	0	0	0	0	0	Winter shutdown until 4-10-00
003	03/25/2000	0	0	0	0	0	0	0	0	0	Winter shutdown until 4-10-00.
004	04/01/2000	0	0	0	0	0	0	0	0	0	Winter shutdown until 4-10-00.
005	04/08/2000	0	0	1	1	1	1	1	5	5	
006	04/15/2000	0	0	1	1	1	1	1	5	10	
007	04/22/2000	0	0	1	1	1	1	1	5	15	
008	04/29/2000	0	0	1	1	1	1	1	5	20	
009	05/6/2000	0	0	1	1	1	1	1	5	25	
010	05/13/2000	0	0	1	1	W	W	W	2	27	
011	05/20/2000	0	0	H	1	1	1	1	4	31	
012	05/27/2000	0	0	1	1	1	1	1	5	36	
013	06/3/2000	0	0	1	1	1	1	1	5	41	
014	06/10/2000	0	0	1	1	1	1	1	5	46	
015	06/17/2000	0	0	1	1	1	1	1	5	51	
016	06/24/2000	0	0	1	1	1	W	H	3	54	
017	07/01/2000	0	0	1	1	1	1	1	5	59	
018	07/08/2000	0	0	1	1	1	1	1	5	64	
019	07/15/2000	0	0	W	1	1	1	W	3	67	
020	07/22/2000	0	0	W	1	W	1	1	3	70	

Exhibit 1201-8-2. Transaction Detail Report (Time)

Transaction Detail Report (Section/Item)

TRACS:	S111111C	Leavens Elaine
Project:	AC* 000-0-(00)	Resident Engineer
Contractor:	ABC CONTRACTORS, INC.	8332

LINDEN-JCT US 60

Section Code:	1 FA	Plans Amount:	3,089,556.3
FHWA Code:	1000	Revised Amount:	3,196,671.44
		Forced Account:	.00

Item	Description	Unit	List of Items		Plans	Revised	Accum
			Unit Price				
2020021	Removal of Concrete Curb and Gutter	L. FT.	\$5.00		439.00	439.00	
					\$2,195.00	\$2,195.00	
2020041	Removal of Pipe	L. FT.	\$20.00		891.00	891.00	
					\$17,820.00	\$17,820.00	
2020072	Remove and Salvage Guard Rail	L. FT.	\$2.00		1,538.00	1,538.00	
					\$3,076.00	\$3,076.00	
2020076	Remove and Salvage Breakaway Cable TE	EACH	\$110.00		8.00	8.00	
					\$880.00	\$880.00	
2021999	Misc. (Subgrade Stabilization)	CU. YD.	\$6.01		.00	10,311.00	
					\$0.00	\$61,969.11	
2030120	Grader Road	L. FT.	\$0.50		505.00	505.00	
					\$252.50	\$252.50	
2030201	Excavation (Struc. Ex. (Light wt. Backfill))	CU. YD.	\$8.00		.00	492.00	
					\$0.00	\$3,936.00	
2030301	Roadway Excavation	CU. YD.	\$4.00		91,373.00	91,373.00	
					\$365,492.00	\$365,492.00	
2030401	Drainage Excavation	CU. YD.	\$15.00		39.00	39.00	
					\$585.00	\$585.00	
2070001	Dust Palliative	M. GAL.	\$11.00		3,400.00	3,400.00	
					\$37,400.00	\$37,400.00	
3020001	Cement Treated Subgrade	SQ. YD.	\$2.06		.00	24,421.00	
					\$0.00	\$50,307.26	

Exhibit 1201-8-3. Transaction Detail Report (Section/Item)

Transaction Detail Report (Project/Section Summary)

TRACS:	S111111C	Akin Jr., John H.
Project:	AC* 000-0-(00)	Resident Engineer
Contractor:	ABC CONTRACTORS, INC.	7740

BETHANY HOME RD AND GLENDALE AVE

Contract Days: 10
Revised Contract Days: 10
Accumulated Days:
Percent Time Used: 0%

Plans Amount: \$44,000.00
Revised Amount: \$44,000.00
Accumulated Amount: \$.00
Force Account: \$.00

Date Started:
Date Completed:

	Section	Plans Amount	Revised Amount	Accumulated Amount	Force Account
01	Bridge Repair	<u>\$44,000.00</u>	<u>\$44,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$44,000.00	444,000.00	\$0.00	\$0.00

Exhibit 1201-8-4. Transaction Detail Report (Project/Section Summary)

Audit Log

TRACS: H442701C	Ken Damgaard
Project: IM 10-5-(80)	Resident Engineer
Contractor: THE ASHTON COMPANY, INC. CONTRACT	8131

I-10, KINO - VALENCIA

Section 01

Item: 4020051 RECONSTRUCT CONCRETE PAVEMENT JOINT

Unit:	L.F.T.	Unit Price:	\$ 1.25
Plans Qty:	118,734.000	Plans Amount:	\$ 148,417.50
Revised Qty:	118,734.000	Revised Amount:	\$ 148,417.50
Accum Qty:	146,519.580	Accum Amt:	\$ 183,149.48
		Percent Complete:	123.40 %

Progress Payments for 4020051

Subitem	Description	Cost	Adjustment	Adj. Unit Price	Plans Qty	Revised Qty	Accum Qty
0	BALANCE		\$0.00	\$0.00	118,734.000	118,734.000	146,519.580
	Mod Date	Date	Quantity	Inspector	Comments		
	04/17/2000	04/09/2000	3,493.000	55 - Otten Kary	Westbound I-10, #2 lane Station 331+28--Tran		
	04/17/2000	04/10/2000	3,596.000	56 - Otten Kary	Westbound I-10, Station 331+30 back to sta.290+80---Longi		
	04/17/2000	04/10/2000	2,807.000	56 - Otten Kary	Westbound I-10, #2 lane, Station 331+30 back to station 2		
	04/17/2000	04/11/2000	3,443.000	57 - Otten Kary	Westbound I-10, #2 lane 290+80 to 245+84---Transverse		
	04/17/2000	04/11/2000	4,240.000	57 - Otten Kary	Westbound I-10, #2 lane 290+80 to 245+84---Longitudinal		
	04/20/2000	04/12/2000	4,452.000	73 - Boyle Ron	Parallel Length of Center Lane 4,452 lin.ft. Sta. 245+84 to		
	04/20/2000	04/12/2000	3,110.480	73 - Boyle Ron	Transverse length's 3,047 lin. ft.		
	04/20/2000	04/13/2000	3,534.100	74 - Boyle Ron	Transverse Length 3,534.1 lin.ft.		
	04/20/2000	04/13/2000	4,897.000	74 - Boyle Ron	Parallel Length Center Lane 4,897 lin. ft.		
	04/24/2000	04/16/2000	3,262.000	60 - Otten Kary	I-10 westbound, #2 lane, 132+00 to 80+00---Transverse joints		
	04/24/2000	04/16/2000	4,194.000	60 - Otten Kary	I-10 westbound, #2 lane, 132+00 to 80+00---Longitudinal CL j		
	05/01/2000	04/26/2000	5,686.500	Jensen	Report No. 26, WB Sta. 352+50 to 278+00		
	04/28/2000	04/26/2000	6,706.500	65 - Villa Erne	WB Sta 278+00 - 188+55 Fast Lane		
	04/28/2000	04/27/2000	6,126.000	66 - Villa Erne	Westbound Fast Lane Sta. 186+00 to Sta. 103+90		
	05/09/2000	04/30/2000	3,326.000	67 - Villa Erne	Longitudinal EB. Sta. 119+00 to Sta. 156+80		
	05/09/2000	04/30/2000	2,684.000	67 - Villa Erne	EB Transverse Sta 119+00 - 156+80		
	05/09/2000	04/30/2000	1,428.000	67 - Villa Erne	WB Sta 102+00 to Sta 80+00		
	05/09/2000	05/01/2000	11,800.000	68 - Villa Erne	EB Sta 156+80 - 238+00 Slow Lane		
	05/09/2000	05/02/2000	7,724.000	69 - Villa Erne	BALANCE		
	05/09/2000	05/03/2000	7,400.000	70 - Villa Erne	BALANCE		
	05/09/2000	05/08/2000	9,966.000	73 - Villa Erne	BALANCE		
	05/09/2000	05/08/2000	23,380.000	3 - Jensen Juli	Kino-Ajo Connector		
	05/09/2000	05/08/2000	7,014.000	3 - Jensen Juli	EB Fast Lane Sta 270+30 - 347+50		
	05/11/2000	05/09/2000	7,608.000	74 - Villa Erne	EB, Lane #1 Sta.181+90 To Sta. 255+00		
					Eb.Lane#2 Sta. 80+79		
	06/01/2000	05/30/2000	4,642.000	75 - Villa Erne	Ramp K-1 K-2		
		Total =	146,519.580				
				Subitem Totals	118,734.000	118,734.000	146,519.580

Transaction Detail Report (Item / Subitem / Transactions) 05/21/2001 10:54 am

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Exhibit 1201-8-5. Audit Log

ARIZONA DEPARTMENT OF TRANSPORTATION

OFFICE MEMO

October 17, 2000

TO: MANAGER
 Field Reports – 133A

FROM: Bob Smith
 Senior Resident Engineer
 ORG 0000 – Yuma Construction

VIA: E-mail

RE: Start Memo

PROJECT NO: S-012-345/AB001111C
 YUMA-CASA-GRANDE HWY (SR8B)

Be advised that Kiewit Western, the Contractor, started work on September 18, 2000, at 6:00 AM on the above referenced project.

Bob Smith
Senior Resident Engineer

Exhibit 1202-1. Start Work Memo

ARIZONA DEPARTMENT OF TRANSPORTATION

OFFICE MEMO

May 9, 2000

TO: DENNIS ALVAREZ
Tucson District Engineer

MANAGER
Field Reports, 133A

FROM: LIGIA B. LLURIA
Resident Engineer

VIA: E-Mail

RE: PROJECT COMPLETE DATE
Project No. STP-MRN-0(8)P [SS00001D]
Smith Road
Jones River to Michael Road
PRIME CONTRACTOR: ABC CONTRACTING COMPANY

Please be advised that ABC Contracting Company, completed the above referenced project on May 5, 2000.

If there are any questions, please feel free to contact this office at (520) 838-5830.

LIGIA B. LLURIA
Resident Engineer

cc: Cheryl Bullard File

Exhibit 1202-2. Completion Memo

**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
Tucson District
1221 S. Second Avenue, Tucson, Arizona 85713-1602
Phone (520) 620-5412, Fax (520) 628-5387**

September 12, 2002

Steve Johnson, Vice President
ABC Contracting Company, Inc.
P.O. Box 111 Gilbert, AZ 85299-0900

Re: FINAL ACCEPTANCE Project No. ABC-DEF-0(1)G/SS11111C
Santa Cruz River to Marana Road
Sanders Road

Dear Mr. Johnson:

This letter shall serve to confirm that the above referenced project, from Milepost 232.58 to Milepost 236.88, was considered complete and accepted as FINAL in accordance with Subsection 105.20(B) of the 2000 Standard Specifications on Friday, May 3, 2002 at 4:30 p.m.

I would like to personally recognize and thank Superintendent Tom Nifty of ABC Contracting for overseeing the completion of another successful project.

Final payment for the completed project will be made after all quantities have been checked and verified as required by Subsection 109.09 of the 2000 Standard Specifications.

Sincerely,

Dennis B. Alvarez, PE
Tucson District Engineer

WJH/dlo

cc: State Engineer/102A
Assistant State Engineer/Const/172A
District Maintenance Engineer/Mail Drop
Field Reports Manager/133A
Resident Engineer/Mail Drop TPD-Data Manager/070R
Controller/202B

Exhibit 1202 -3. Final Acceptance Letter